GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Refilling of H.P. Toner from KKK Computers, Hyderabad – Payment of Rs.10,100 /- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.285 Dated: 29-07-2016
Read:-

1. Govt.Lr.No.13026(36)/45/OP.II/2015-3, dated:15-07-2016.
2. From KKK Computers Hyd., Bill No.090, dt.20.07.2016.

ORDER:

Sanction is hereby accorded for payment of Rs.10,100 /- (Rupees Ten thousand and one hundred only) to M/S KKK Computers, Hyderabad towards the cost of refilling charges for the cartridges bearing Nos. 12A, 88A, 303 A, 55 A for the Printers working in sections of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account 2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130 Office Expenses –132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, AP. Secretariat Branch shall pass the bill and credit the Amount of Rs.10,100 /- (Rupees Ten thousand and One hundred only) in favour of the KKK Computers, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
SECRETARY TO GOVERNMENT

To
M/S KKK Computer, Kapra, ECIL, Hyd.
The S.W (Claims) Department
The Deputy Pay and Account Officer,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER